

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/19/13	02563124

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563124	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00 —END OF INVOICE—	40 LBS 00130403 00130403	14.50	696.00		
			Please Pay This Amount			\$696.00
48						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted thereon.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/19/13	02563126

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 5, Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No 02563126	Customer P.O. No. ADRIAN	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 72.00	40 LBS 00130403	14.50	1044.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 00130403 32985901	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130402	16.00	16.00		
1	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 1.00	CASE 40# 00130402 00130402	25.00	25.00		
END OF INVOICE						
				Please Pay This Amount		\$1,096.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 399(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disallowed checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party herein or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/19/13	02563132

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563132	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00	00130403	14.50	696.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	00130402	16.00	16.00
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00 —END OF INVOICE—	00130402	25.00	75.00
			Please Pay This Amount	\$787.00

52

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sum due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025631320001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/19/13	02563133

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563133	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 48.00	40 LBS 00130403	14.50	696.00		
2	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 2.00 END OF INVOICE	CASE 40# 00130402 00130402	25.00	50.00		
Please Pay This Amount				\$746.00		
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbursements except a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025631330001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/19/13	02563134

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563134	TELOS	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	32985901	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130402	16.00	32.00
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00 END OF INVOICE	00130402	25.00	100.00
			Please Pay This Amount	\$154.00

8

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbursements (checks plus a processing fee with applicable taxes) to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025631340001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02563806

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563806	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	40 LBS ***** *****	14.50	696.00		
48	Please Pay This Amount			\$696.00		

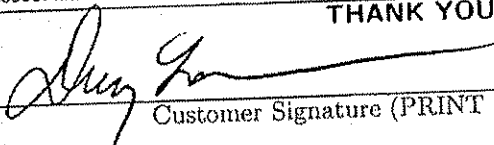
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)


Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02563808

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761		Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563808	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS ***** *****	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 492a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025638080001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02563809

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563809	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 —END OF INVOICE—	40 LBS ***** *****	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02563810

HP

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02563810	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 -----END OF INVOICE-----	40 LBS ***** *****	14.51	348.24		
24	Please Pay This Amount			\$348.24		

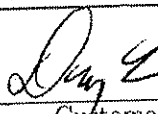
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)


Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564224

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564224	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	00130403	14.50	1392.00
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	00130402	28.00	84.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	32918401	11.00	22.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403	16.00	32.00
-----END OF INVOICE-----				
105	Please Pay This Amount →→→→→→→→→→→→→→→→			\$1,552.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025642240001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/22/13	02564227

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564227	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	40 LBS 00130403	14.50	1392.00		
1	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 1.00 END OF INVOICE	CASE 40# 00130402 00130402	28.00	28.00		
97	Please Pay This Amount			\$1,420.00		

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025642270001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564228

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564228	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	00130403	14.50	1392.00
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	00130402	28.00	84.00
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	32918401	11.00	11.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403	16.00	32.00
—END OF INVOICE—				
Please Pay This Amount				\$1,541.00

104

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025642280001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564229

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.
02564229	JOSE	DELIVERY	NET 21 DAYS	EES	EES
			Whse Loc.		PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity 48.00	00130403	14.50	696.00
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of GUATEMALA: Quantity 96.00	00130403	14.50	1392.00
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	00130402	28.00	84.00
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	32918401	11.00	22.00
2	BANANAS, CHIQUITA BABIES ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403	11.00	22.00
—END OF INVOICE—				
Please Pay This Amount				\$2,216.00

151

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025642290001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564230

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: LAS CRUCES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564230	RAUL	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00	CASE 40# 00130402	28.00	56.00
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130403	11.00	33.00
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 32918401	11.00	33.00
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 3.00	20 LBS 00130403	16.00	48.00
END OF INVOICE				
Please Pay This Amount				\$170.00

11

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025642300001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/23/13	02564814

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564814	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 END OF INVOICE	00130403 40 LBS 00130403	14.50	696.00		
				Please Pay This Amount		\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025648140001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/23/13	02564816

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564816	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 48.00	40 LBS 00130403	14.50	696.00
1	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 1.00 —END OF INVOICE—	CASE 40# 00130403 ***** *****	28.00	28.00
Please Pay This Amount				\$724.00

49

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025648160001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/23/13	02564817

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564817	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 72.00 —END OF INVOICE—	40 LBS 00130403 00130403	14.50	1044.00		
			Please Pay This Amount			\$1,044.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025648170001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/23/13	02564818

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564818	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00 —END OF INVOICE—	40 LBS 00130403 00130403	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499a(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025648180001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/24/13	02565276

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02565276	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00120403 00120403	14.50	696.00			
			Please Pay This Amount			\$696.00	
48							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



1 NVC23000401025652760001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/24/13	02565277

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No 02565277	Customer P.O. No. ADRIAN	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00120403	14.50	348.00		
1	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 1.00 —END OF INVOICE—	CASE 40# 00120403 00130402 00130402	28.00	28.00		
				Please Pay This Amount	\$376.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

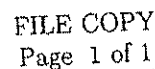
DATE

TIME



1 NVC23000401025652770001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/24/13	02565278

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02565278	0	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ———END OF INVOICE———	40 LBS 00120403 00120403	14.50	348.00			
			Please Pay This Amount		\$348.00		
24							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 3/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025652780001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/24/13	02565279

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565279	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00120403 00120403	14.50	348.00		
				Please Pay This Amount		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/24/13	02565280

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565280	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130402	28.00	84.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33045001	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130403	16.00	32.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$160.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025652800001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/25/13	02565828

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.
02565828	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES
					Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount	
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00120403 00120403	14.50	348.00	
			Please Pay This Amount		\$348.00
24					

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/25/13	02565829

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565829	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00120403 00120403	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025658290001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/25/13	02565843

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02565843	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00	40 LBS 00120403	14.50	348.00		
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 32949402	28.00	84.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403	16.00	16.00		
—END OF INVOICE—						
30				Please Pay This Amount		\$470.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025658430001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566508

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No 02566508	Customer P.O. No. 0	Shipped Via DELIVERY	Terms NET 21 DAYS	Salesperson EES	Oper. EES	Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00	CASE 40# 00130404 32949402	28.00	56.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130403 32949402	11.00	11.00		
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 00130403 32919401	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403 32919401	16.00	16.00		
END OF INVOICE						
Please Pay This Amount				\$790.00		
53						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025665080001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566509

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566509	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130403	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403	16.00	16.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$723.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025665090001

Coast Tropical IV (PB)
PO BOX 330369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566511

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566511	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	40 LBS 00130404	14.50	696.00		
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130404 32949402	28.00	84.00		
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 1.00	CASE 00130403	11.00	11.00		
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 2.00	20 LBS 00130403 00130403	16.00	32.00		
END OF INVOICE						
				Please Pay This Amount		\$823.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025665110001

CREDIT MEMO

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



CUSTOMER COPY

Page 1 of 1

CREDIT MEMO

Date	Number
04/27/13	02566511

Bill To:		ACCT NO. 702430		Ship To:			
PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place				PROS RANCH MARKET Pro & Sons 1700 De Soto Place			
Adjustment #	Customer Reference	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
00488595	1334407		NET 21 DAY	EES	SCA	PB	
Qty Shipped	Description			Lot #	Unit Price	Amount	
1.00	BANANAS, MANZANO 20LB ORIGINAL INVOICE: 02566511 DATE: 04/26/13 REASON: SHORT ON DELIVERY	20 LBS		00130403	16.00	16.00CR	
					TOTAL	16.00CR	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



CRED23000401004885950001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566514

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566514	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130404	14.50	1044.00		
2	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 2.00	CASE 40# 00130404 32949402	28.00	56.00		
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32949402 32918501	11.00	22.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 2.00	CASE 32918501 00130403	11.00	22.00		
END OF INVOICE						
Please Pay This Amount				\$1,144.00		
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.						
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.						
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.						
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567184

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567184	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	696.00		
Please Pay This Amount				\$696.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025671840001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



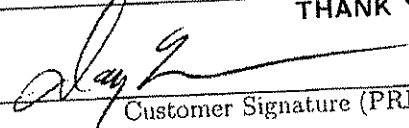
FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567185

HP

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567185	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
				Please Pay This Amount		\$348.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS. Should any action be commenced between the parties to this contract concerning the terms due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)


Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567187

HP

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567187	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 END OF INVOICE	40 LBS 00130404 00130404	14.50	348.00		
			Please Pay This Amount		\$348.00	
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025671870001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567188

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567188	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 END OF INVOICE	40 LBS 00130404 00130404	14.50	348.00		
Please Pay This Amount				\$348.00		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567604

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567604	ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	00130404	14.50	1044.00
3	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 3.00	00130404 32949402	28.00	84.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	32949402 00130403	11.00	11.00
1	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 1.00	00130403 32918501	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	32918501 00130403	15.00	15.00
	END OF INVOICE	00130403		
78	Please Pay This Amount			\$1,165.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]: The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025676040001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567606

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761		
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.
02567606	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES
					Whse Loc. PB
Qty Shipped	Description	Lot #	Unit Price	Amount	
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130404	14.50	1044.00	
3	BANANAS, GUATEMALA PLANTAINS ***KENNY 3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 00130404 32949402	28.00	84.00	
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403 32949402	11.00	22.00	
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00	20 LBS 00130403 33053102	15.00	15.00	
END OF INVOICE					
Please Pay This Amount					\$1,165.00
78					

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025676060001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

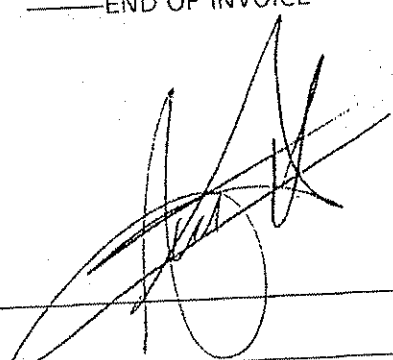
Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567609

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567609	GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	00130404	14.50	696.00
4	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 4.00	00130404 32949402	28.00	112.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	00130403 32918501	11.00	22.00
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	00130403 32918501	11.00	22.00
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	***** *****	15.00	30.00
<div style="text-align: center;">  END OF INVOICE </div>				
Please Pay This Amount				\$882.00

58

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567611

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567611	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72.00	40 LBS 00130404	14.50	1044.00		
5	BANANAS, GUATEMALA PLANTAINS *** KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40# 00130404 32949402	28.00	140.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
1	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 1.00	40 LBS 00130403 32918501	11.00	11.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$1,217.00
80						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567614

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: LAS CRUCES RANCH MARKET # 1 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02567614	ANDY	DELIVERY	NET 21 DAYS	EES	EES	PB	

Qty Shipped	Description	Lot #	Unit Price	Amount
3	BANANAS, GUATEMALA PLANTAINS *** KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 32949402	28.00	84.00
3	BANANAS, CHIQUITA BABIES *** # 3 COLOR *** Product of GUATEMALA: Quantity 3.00	CASE 00130403	11.00	33.00
3	BANANAS, BURRO *** # 3 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS 32918501	11.00	33.00
3	BANANAS, MANZANO 20LB *** # 3 1/2 COLOR *** Product of ECUADOR: Quantity 3.00	20 LBS 32918501 *****	15.00	45.00
END OF INVOICE				
Please Pay This Amount				\$195.00

12

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award of and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025676140001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/29/13	02567616

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567616	TELLOS	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
4	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 4.00	CASE 40# 32949402	28.00	112.00		
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00	CASE 00130403	11.00	22.00		
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 32918501	11.00	22.00		
2	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	20 LBS 32918501 *****	15.00	30.00		
-----END OF INVOICE-----						
				Please Pay This Amount		\$186.00
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.						
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.						
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.						
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025676160001

Sales Phone: 213 955 3448



Invoice	
Date	Number
04/30/13	02568143

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568143		DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
			Please Pay This Amount			\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499o(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025681430001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/30/13	02568144

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568144	ADRIAN	DELIVERY	NET 21 DAYS	EES	EES	PB

Qty Shipped	Description	Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48.00	00130404	14.50	696.00
1	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 1.00	00130404 32949402	28.00	28.00
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	32949402 00130403	11.00	11.00
1	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 1.00	00130403 ***** *****	15.00	15.00
END OF INVOICE				
Please Pay This Amount				\$750.00

51

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbursements checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153



FILE COPY
Page 1 of 1

Invoice	
Date	Number
04/30/13	02568148

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568148	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 96.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	1392.00		
				Please Pay This Amount		\$1,392.00
96						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Sales Phone: 213 955 3448



Invoice	
Date	Number
04/30/13	02568150

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761				Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.	
02568150	0	DELIVERY	NET 21 DAYS	EES	EES	PB	
Qty Shipped	Description	Lot #	Unit Price	Amount			
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 ————END OF INVOICE————	40 LBS 00130404 00130404	14.50	348.00			
24	Please Pay This Amount			\$348.00			
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.							
A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.							
Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.							
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.							
THANK YOU FOR CHOOSING Coast Tropical IV (PB)							

PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE _____

TIME



NVC23000401025681500001

Coast Tropical IV (PB)
PO BOX 530369
SAN DIEGO, CA 92153

Sales Phone: 213 955 3448



FILE COPY
Page 1 of 1

Invoice	
Date	Number
05/01/13	02568611

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761			Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place Ontario, CA 91761			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02568611	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
24	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 24.00 —END OF INVOICE—	40 LBS 00130404 00130404	14.50	348.00		
				Please Pay This Amount		\$348.00
24						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025686110001